

SWAMI VIVEKANAND GOVT. COLLEGE GHUMARWIN

Affiliated to Himachal Pradesh University Shimla

(File No. 1-128/94-HPU (Acad.) Vol.-III)

Website: [www. https://gcghumarwin.org.in](http://www.gcghumarwin.org.in)/e-mail: gcghumarwin-hp@nic.in

Phone No.01978255551

2.3.1 Teaching Learning Process

- 1. Circular/letters pertaining to broadband connectivity and Smart class rooms*
- 2. Bill/vouchers of ICT tools purchase during the year*
- 2. Pictures of ICT enabled room/smart class rooms*

NOTICE

Dated: 04-07-2018

(COLLEGE WEBSITE & INTERNET MAINTENANCE COMMITTEE)

HOD of the following Departments are hereby asked to check the broadband connectivity in their faculty rooms and report accordingly whether in working order or not.

SN	Department Name	Working (Yes/No)	Signature
1	Chemistry 254094	Yes	[Signature]
2	Commerce 254096	No.	[Signature]
3	MJM 254042	Yes.	[Signature]
4	Library 254034	NO	[Signature]
5	IT-Lab (254019)	Yes	[Signature]
6	BCA- Lab (254004)		
7	Mathematics 254065	yes	[Signature]
8	Physics 254028	NO	[Signature]
9	Geography 254052	No	[Signature]
10	Public Administration 254051	Yes	[Signature]

[Signature]
Dr. Nittam Chandel
(Convenor)

C/S

[Signature]
Dr. Vasundhara Rajan Bhardwaj
Principal

Notice 8/12/18

All those teachers who want to use digital boards to deliver their lecture & want to use smart class room for teaching, may give their consent and requirement so that the arrangement/ facility may be created as per the VAC norms.

Dr. R D Sharma		Pritam Sharma
Dr. K. S. Thakur		Lalita Devi, Lib.
Prof. T. R. Singh	yes	Rakesh Chandel
Prof. P.L. Janewoo	yes	Rishi Dev, SLA
Prof. Pritam Lal	yes	Ram Pal Sharma, Clerk
Dr. Yamini	yes	Jyoti Prashad (Dep.)
Dr. Jyoti Prabha	yes	Rakesh Kumar
Dr. R K Shukla	yes	Raj Kumari, TV
Prof. Naresh Kumar	yes	Raj Kumari, LA
Prof. Neelam Sharma	yes	Dharam Pal, Peon Cum Chow.
Dr. Nittam Chandel	yes	Maya Devi
Dr. Mahender Singh	yes	Kamla Devi
Prof. Jagvir Singh	yes	Jamna Devi Rana
Prof. Shyam Lal	yes	Santosh Kumari
Dr. Gulshan Kumar	yes	Sunil Kumar
Dr. Surya Kant	yes	Hans Raj
Prof. Jaswant Singh Saini	yes	Meera Devi
Dr. Sanjay Kumar Narang	yes	Ranjeet Singh (Vikky), Office Asst. (HEIS)
Dr. Vikram Kapil	yes	Nand Lal SG (HEIS)
Dr PC Gautam	yes	Rattani Devi, (PTA) Sweeper
Prof. Rajender Kumar	yes	Nittin,
Prof. Sachin Monga	yes	
Prof. Shalini	yes	
Dr. Yash Pal Chopra	(used)	
Pro. Raj Kumar	yes	
Prof. Dimpal Chauhan	yes	
Prof. Ripan Kumar	yes	
Dr. Arun Kumar	yes	
Prof. Parveen Sankhyan	yes	
Dr. Reena Devi	yes	
Prof. Rahul Sandal	yes	
Prof. Manorma Devi	yes	
Prof. Reeta Kumari	yes	
Prof. Munish Sharma	yes	
Dr. Shista Sharma	yes	
Prof. Anjna Devi	yes	
Prof. Bharti Gupta	yes	
Prof. Amit Sharma	yes	
Dr. Rajni Devi	yes	
Prof. Arun Kumar, Maths	yes	
Prof. Kaumuddi Sharma	yes	

8/12/18

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TAX INVOICE

RAAZ COMMUNICATION

Hospital

Gurgaon

Dist. Bhiwani (H.P.) CODE -02

GSTIN/UIN: 32AWEPS6103L1ZH

State Name: Himachal Pradesh, Code: 02

Contact: 9418141900

E-Mail: rajeshsec80@gmail.com

Buyer

PRINCIPAL CUM DIRECTOR HEIS

SV GOVT COLLEGE GHUMARWIN DISTT. BILASPUR

State Name: Himachal Pradesh, Code: 02

Invoice No. e-Way Bill No. Dated

750

15-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

0750

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON M200 I5 4GB	84714900	18 %	6 nos	38,729.00	nos		2,32,374.00

ACKNOWLEDGEMENT

Received application for transfer of Rs. 2,32,374.00 through RTGS/NEFT for credit to the account of _____ with _____ Branch of _____

Bank on the following terms and conditions.

- The Bank shall not be liable for any loss or damage arising or resulting from delay in transmission/ delivery or non-delivery of Electronic message or any mistake omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination bank or any other act even beyond control.
- Remittance would be effected as per RBI RTGS/NEFT scheme.
- Message received after cut-off time will be sent on the next working day.

TxnRTGS No.

41/SC/19070004099

PAYMENT TESTED

Signature of Branch Manager

Principal

A.Y.GG. Ghumarwala

Value	Rate	Amount	Tax	Amount	Total
2,32,374.00	9%	20,913.66	9%	20,913.66	41,827.32
Total: 2,32,374.00		20,913.66		20,913.66	41,827.32

Tax Amount (in words) INR Forty One Thousand Eight Hundred Twenty Seven and Thirty Two paise Only

Company's Bank Details

Bank Name: State Bank of India Morsinghi

A/c No. 65011945235

Branch & IFS Code: Morsinghi & SBIN0050550

Company's VAT TIN: 02120300858

Declaration

1. Goods once sold will not be taken back 2. Interest @ 24

% p.a. will be charged if bill is not paid within 30 days.

This is a Computer Generated Invoice

For RAAZ COMMUNICATION

RAAZ COMMUNICATION

New Block, Ghumari, Ghumari

Authorized Signatory

Dr. Rajesh (P.P.)

TAX INVOICE

COMMUNICATION

Civil Hospital
Distt. Bilaspur (H.P.) CODE -02
GSTIN/UIN: 02AWEPS8103L1ZH
State Name Himachal Pradesh, Code 02
Contact : 9418141900
E-Mail : rajeshsec80@gmail.com
Buyer

SUPERIDENT GOVT.DEGREE COLLEGE GHUMARWIN
GOVT.DEGREE COLLEGE GHUMARWIN DISTT.BILASPUR HP
State Name Himachal Pradesh, Code : 02

Invoice No. **197** e-Way Bill No. **15-Aug-2019**
Delivery Note **15-Aug-2019** Mode/Terms of Payment
Supplier's Ref. **0197** Other Reference(s)
Buyer's Order No. **0197** Dated
Despatch Document No. **0197** Delivery Note Date
Despatched through **0197** Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	MULTIMEDIAPR PROJECTORS WITH MANUAL PROJECTION SCREEN BYS	8528	28 %	1 Nos.	98,975.78	Nos		98,975.78
	SGST							13,856.61
	CSGT							13,856.61

Total 1 Nos. ₹ 1,26,689.00

Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Six Hundred Eighty Nine Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
98,975.78	14%	13,856.61	14%	13,856.61	27,713.22
Total:		13,856.61		13,856.61	27,713.22

Tax Amount (in words)

INR Twenty Seven Thousand Seven Hundred Thirteen and Twenty Two paise Only

Company's Bank Details

Bank Name **State Bank of India Morsinghi**
A/c No. **65011945255**
Branch & IFS Code **Morsinghi & SBIN0050550**

Company's VAT TIN

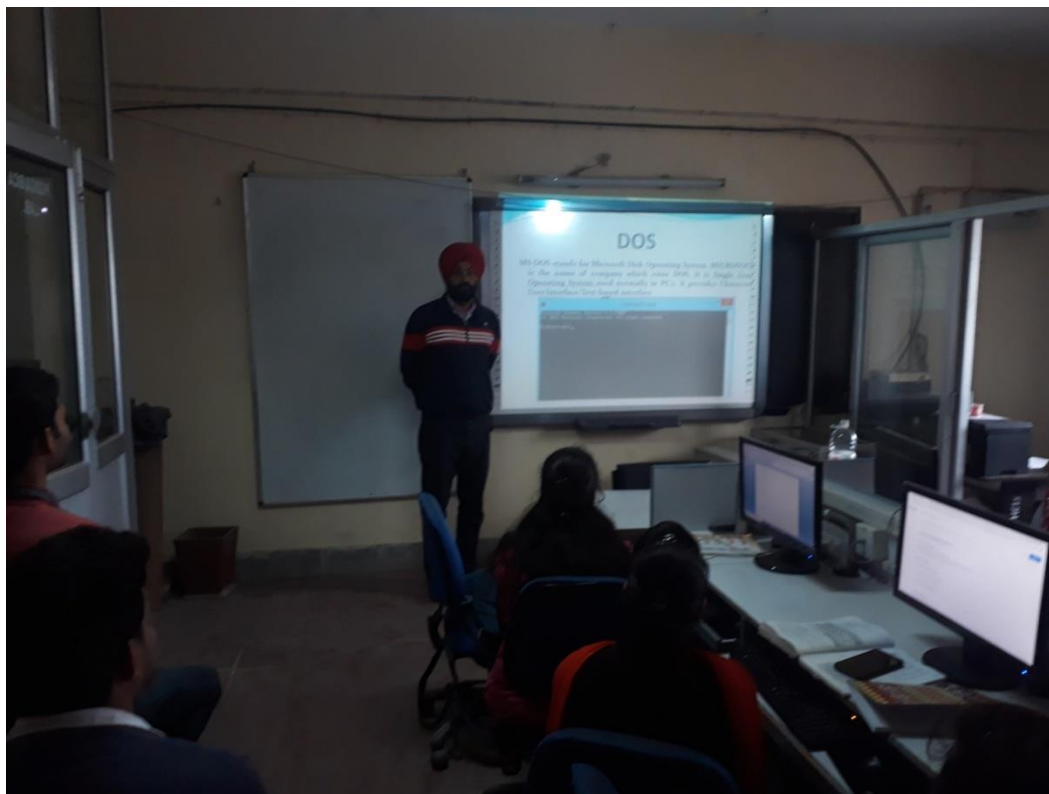
02120300858

Declaration

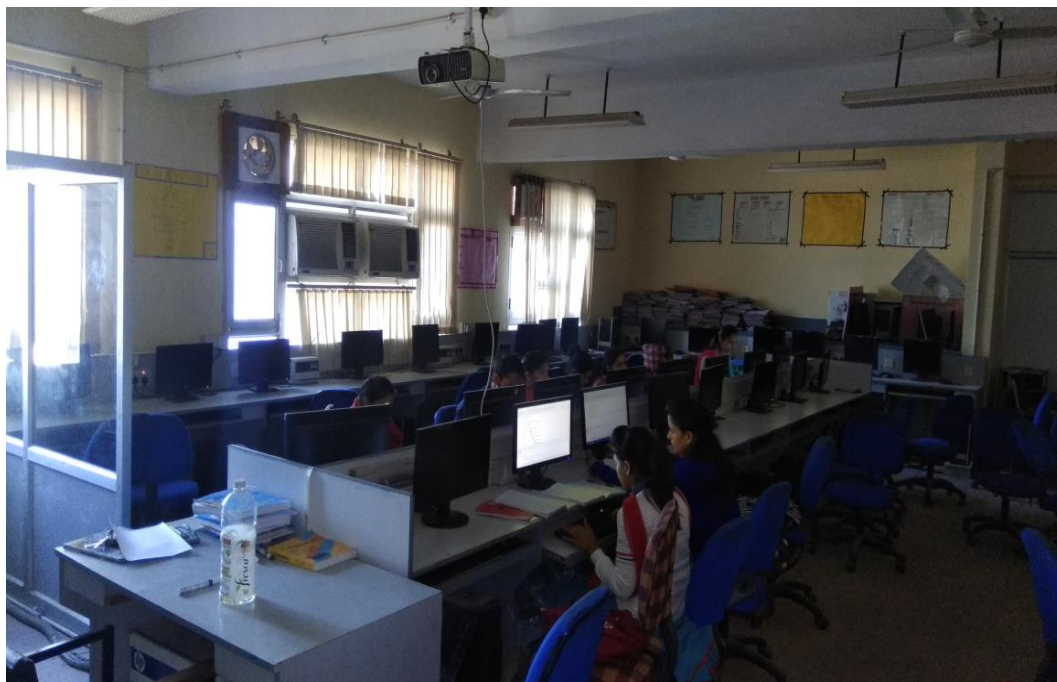
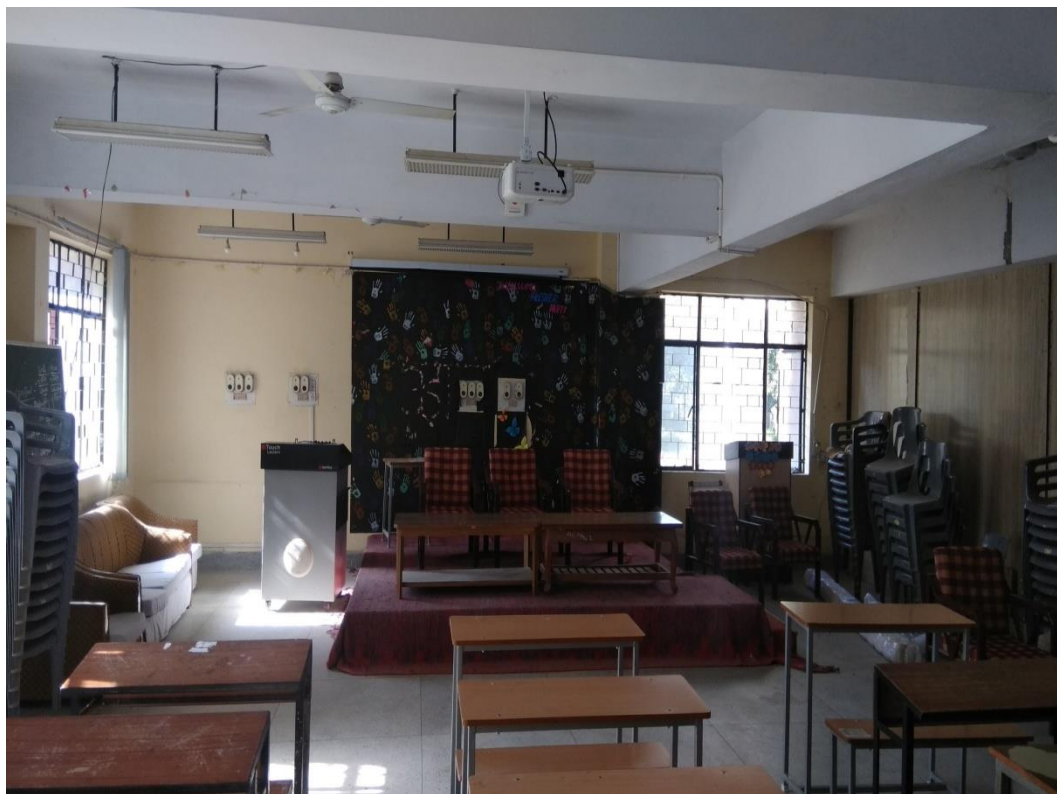
1. Goods once sold will not be taken back. 2. Interest @ 24 % p.a. will be charged if bill is not paid within 30 days

This is a Computer Generated Invoice

For RAJZ COMMUNICATION
Near Civil Hospital, Ghumarwin,
Distt. Bilaspur (H.P.)
Mobile No. 9418141900








Principal,
Swami Vivekanand Govt. College
Ghumarwin Distt. Bilaspur (H.P.)
PIN-174021